

GOVERNMENT OF ANDHRA PRAESH
ABSTRACT

CELL Telephone – Industries and Commerce Department – Expenditure of Rs.474/- for the period from 08.8.2009 to 07.9.2009 towards Cell Phone (Airtel) Call charges – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 583

Dated: 05-10-2009.

Read the followings:-

1. G.O.Rt.No.2945, GA (Spl.A) dept. dt: 17/6/2009
2. Airtel bill No.84921320 dt: 09-9-2009

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.474/- (Rupees four hundred and seventy four only) towards Cell Phone (Airtel) call charges for the period of 08.8.2009 to 07.9.2009 in respect of cell phone No.9949040002 being used by Secretary to Govt. (FP), Industries and Commerce Department.

2. The amount sanctioned above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of Airtel Mobile No.9949040002 and hand over the same to the concerned under proper acknowledgement.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. SRILAKSHMI
SECRETARY TO GOVERNMENT

To

M/s. Airtel, Hyderabad
The Ind. & Com. (OP.II/Claims) Dept.,
The Dy. P.A.O., Sect., Br., Hyd.

Copy to:

The P.As. to the Secy. to Govt. (FP).
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.